

# Receiving Report

Date: 13/11/6  
 Supplier: ULBRICH

Batch No: M/27423  
 Dart P/O: 21902

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☐  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ DAS ☐ N/A ☒  
 Work Order 16 13 hitu N/A ☐

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 13/11/6  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location \_\_\_\_\_

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO21902 Receipt Dates from 11/6/2013 to 11/6/2013

All Item ID/GL/WOs All Rec. Employees

### Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>Vendor-ID\Vendor Name</b> VC-DIV001 Diversified Ulbrich											
PO21902	1		M304EX0.75-16F	sf	11/5/2013	11/6/2013	640.0000	\$4.83	0.0000	0	\$3,093.35
CAD	No		Expanded Metal Flat	sf	640.0000	DESJ02		\$3,093.35	0.0000	0	
			SS								
			M127403								
<b>Total Received Quantity:</b>											640.0000
<b>Total Qty to Inspect (PO U/M):</b>											0.0000
<b>Total Reject Quantity:</b>											0.0000
<b>Total Receipt Value:</b>											\$3,093.38
<b>Total Balance Due Quantity:</b>											0.0000

**Diversified Ulbrich**

20 Hymus Blvd

PTE. Claire, QC H9R 1C9,

Phone: (514)694-6522 Fax : (514)694-0266

Toll Free: (800)361-5950

SHIP TO:

**PACKING LIST**

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I062332

SOLD TO:  
00022279DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7**SPECIAL INSTRUCTIONS**\*\*\*SHIP TST GROUND COLLECT\*\*\*  
\*\*\*\*\*

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO21902

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W240429	NET 30 DAYS	COMMON CARRIER	10/30/13	11/04/13	11/05/13

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
20		PC	SSH T-304 EXP PAPER 16F x 3/4" x 48" 360 LB / 20 PC DIAMONDS MUST RUN ALONG THE 8' LENGTH 1 PALETTE, CERT. D'ANALYSE	L034394	E9H4	20
Approx Weight: 360.0 LB 11/05/13 11:01:21						

Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

**6870 HIGHWAY 42 EAST**

# METALLURGICAL TEST REPORT

180-350  
NORTH AMERICAN STAINLESS  
6870 HIGHWAY 42 EAST  
GHENT, KY 41045

7203087

certif. fl. cate: 798263 2

**Mail To:**

**Skip To:**

Date: ~~1/02/2013~~

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Customer: 007040 102

UBIRICH - POINT CLAIRE - TOLLING  
C/O NORTH AMERICAN SPATINERS CANADA INC.

ULTRICE - POINT CLAIRE - TOLLING  
C/O NORTH AMERICAN STAINLESS CANADA, INC.

Steel: 304/304L

GOETLPH, ON NIK123

**ГРУППА, ОН НК123**

## Your Order:

**P202517**

NAS Order: PN 0023857 03

CORROSION: ASTM A262/02A8;180Bend-OK

[illegible]

**STINIS STE COIL, C.R. ANNEALED & PICKLED; UNS 30400/30403**

**REFERENCES:**

Mat'l is Free of Mercury Contamination. No weld repairs.  
EN 10204:2004 3.1; RoHS Compliant

ASTM A240/11b, A480/11b, A666/10; ASME SA240/11a, SA480/11a, SA666/11a  
 UNS511E/5113T XMR; MIL-S-5059D AMD3 (X CRN MEAS); KTI-S-4043B  
 NACE MR0175/ISO 15156-3:2003 A, MR0103/07; QCS765D-A X MAG PERM  
 MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

**DAS**

16  
9-89

Material is Free of Radioactive Contamination  
NAS Steel Making Process: EAF, AOD, & Cont. Casting  
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001  
Melted & Manufactured in the USA; Mat'l is DFRS Compliant

Product Id	Coil #	Skid #	Thickness	Width	Weight	-----length-----	Mark	Pieces	Commodity Code
02E9H4 A	02E9H4 A		.0575	48.0000	18,550	COIL	9	1	

# CHEMICAL ANALYSIS

CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

Chemical Analysis per ASTM A751/08

HEAT	CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
EPH4	DS	.0178	18.7620	.4700	1.8430	.2955	.0863	8.0820	.0335	.0010
SI %										
.4450										

## MECHANICAL PROPERTIES

Product Id#	Coil #	1 d o l c r	UTS KSI	.2% YS KSI	1% YS KSI	ElONG %.2"	Hard RB	Tail Hard
02E0H4 A	02E0H4 A	F T	96.93	50.29	56.59	48.39	86.50	87.00

AMME9H4.77E

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

**Technical  
Dept. Mgr**

**ERIC HESS**

1/04/2013



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO21902**

Purchase Order Date 10/31/2013

PO Print Date 10/31/2013

Page Number 1 of 1

**Order From :**

VC-DIV001

DIVERSIFIED ULBRICH  
20 HYMUS BLV  
POINTE-CLAIRE, QC H9R 1C9  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**PAID**  
10/31/13

**Contact Name**

**Vendor Phone** 514 694 6522

**Ship To Contact**

**Ship To Phone**

**Ship Via:** TST ground

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	11/5/2013 Yes 11/5/2013		640.00 sf	\$5.04	\$3,225.60

MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL  
AS PER ASTM F1267 OR MIL-M-17194D  
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

11/3/13

**Line Total:** \$3,225.60

**PO Total:** \$3,225.60

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.  
No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required - YES NO  
PST# 6122-5207

Change Nbr: 1

Change Date: 10/31/2013